

BILL NO. R-83-10-26

RESOLUTION NO. R-92-82

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1983 budgets of certain City departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1983 budgets of certain City departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1983 budgets of the following listed City departments:

Aviation

Increase:

4299	Material & Supplies	\$28,000.00
4363	Equipment Repairs	19,000.00
TOTAL		<u>\$47,000.00</u>

Decrease:

4111	Wages & Salaries	\$47,000.00
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Law Department

Increase:

4394	Refunds & Indemnities	\$22,000.00
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Decrease:

4111	Wages & Salaries	\$22,000.00
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Fire Department

Increase:

4363	Equipment Repair	\$35,000.00
4299	Materials & Supplies	20,000.00
4444	Other Equipment	35,000.00
TOTAL		<u>\$90,000.00</u>

Decrease:

4111	Wages & Salaries	\$90,000.00
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Animal Control Department

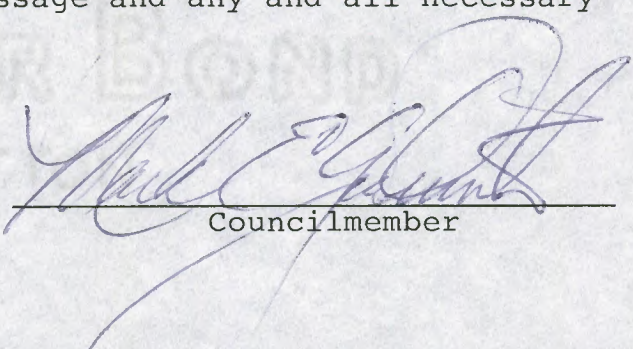
Increase:

4399	Other Services & Charges	\$15,000.00
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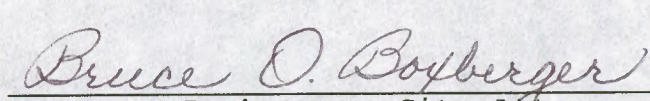
Decrease:

4111	Wages & Salaries	\$15,000.00
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SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Ken Quinto, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-25-83

Sandra E. Kennedy  
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 9-92-83 on the 25th day of October, 1983:

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. Ebert

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of October, 1983; at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy

CITY CLERK

Approved and signed by me this 27th day of October 1983, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 18, 1983

TO THE CITY CONTROLLER:

The Aviation  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$47,000 from

Account No. <u>4111</u>	Title <u>Salaries &amp; Wages</u>	to
Account No. <u>4299</u>	<u>Material &amp; Supplies (28,000)</u>	
Account No. <u>4363</u>	<u>Equipment Repairs(19,000)</u>	.

Reason for Transfer Whereas there exists a budget surplus in the Salary  
account, and there is a need to transfer a portion of the surplus to other  
accounts to compensate for higher than anticipated operating expenses.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10-21-83

TO THE CITY CONTROLLER:

The Law Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 22,000 from

Account No. 4111 Title Wages & Salaries to

Account No. 4394 Title Refund & Indemnities.

Reason for Transfer This transfer is required to meet department obligations for the remainder of 1983.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10-21-83

TO THE CITY CONTROLLER:

The Fire Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 90,000 from

Account No. 4111 Title Wages & Salaries to

Account No. (See Below) Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

4363--Equipment Repair \$35,000

4299--Materials & Supplies 20,000

4444--Other Equipment 35,000

\$90,000

These transfers are required to meet obligations for this remainder of 1983  
and the need created in part by expenses previously charged to the firefighting  
fund are now charged to the department budget.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10-21-83

TO THE CITY CONTROLLER:

The Animal Control Department  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 15,000 from

Account No. 4111 Title Wages & Salaries to

Account No. 4399 Title Services & Charges .

Reason for Transfer This transfer is required to meet obligations for the  
remainder of 1983.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



ORIGINAL

DIGEST SHEET

Admn. Appr. \_\_\_\_\_

ORIGINAL

6439

TITLE OF ORDINANCE \_\_\_\_\_ Zoning Ordinance Amendment 7-83-09-42

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Land Use Management - CD&P

SYNOPSIS OF ORDINANCE \_\_\_\_\_ Lots 32 & 33 in Gardendale Addition.

EFFECT OF PASSAGE \_\_\_\_\_ Property is now zoned B-1-B - Limited Business. Property  
will become B-3-B - General Business.

EFFECT OF NON-PASSAGE \_\_\_\_\_ Property will remain B-1-B - Limited Business.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_





# The City of Fort Wayne

DIVISION OF LAND USE MANAGEMENT

Department of Community Development & Planning

30 September 1983

Members of the Common Council  
City-County Building  
One Main Street  
Fort Wayne, IN 46802

Gentlemen and Mrs. Bradbury:

Attached hereto is a resolution pertaining to a zoning ordinance amendment acted upon by the City Plan Commission at their meeting held September 26, 1983. In addition to the reasons outlined in the resolution, the following are additional remarks pertaining to the ordinance:

1. Bill No. Z-83-09-42
2. From B-1-B to B-3-B
3. Intended Use: Sunset Catering, Inc.
4. Plan Commission Recommendation: DO PASS

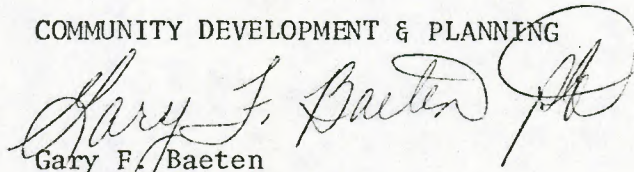
This ordinance received a DO PASS recommendation for the following reason:

REASON: The use or value of the area adjacent to the property included in the rezoning will not be affected in an adverse manner.

If there are any questions with regard to this ordinance, please feel free to call on us.

Respectfully submitted,

COMMUNITY DEVELOPMENT & PLANNING

  
Gary F. Baeten  
Senior Planner

GFB:pb

Attachments



DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ Resolution

03-83-10-26

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Controller

SYNOPSIS OF ORDINANCE \_\_\_\_\_ A Resolution authorizing the transfer of funds

within the 1983 budgets of various City departments as listed.

EFFECT OF PASSAGE \_\_\_\_\_ Provides funds in the proper operating accounts

for expenditures for the remainder of 1983.

EFFECT OF NON-PASSAGE \_\_\_\_\_ Funds are currently not in proper accounts for the

expenditures needed for the remainder of 1983.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_ As listed

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

Public hearing not required